

Work Order ID 81510 - 2

81510

Page 1

March-15-12 8:09:55 AM

Item ID: D412-666-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Gross Weight Towing

Start Date: 15/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/03/15 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-666

Rev C1

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP412-666-011

CHG 004

S2264/25

JB

J for MLJ 12-4-13
(2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

J

12/04/13 JB
(2)

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

S2264/25

(76)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-666-011 Location: 121

PPP Rev: E

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

(12)

12/4/25

12/4/25

MF
12-04-25

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81510

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Parent Item: D412-666-011

D412-666-011

Parent Item Name: Gross Weight Towing

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Added GHG 002 NG 02-03-06
IPP Rev:C As per Rev C JLM 07-09-07 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN6-15A

Purchased

No

110

Each

138.0000

4

8

✓

AN6-15A

Bolt

**

Location

Loc Qty

Loc Code

ST341

138

117795

13

120423

125

181 117795
3x 120423

AN6-45A

Purchased

No

110

Each

68.0000

4

8

✓

AN6-45A

Bolt

**

Location

Loc Qty

Loc Code

ST343

68

120187

18

120423

50

120187

AN960JD616

NAS1149D0663J

Purchased

No

110

Each

0.0000

8

16

✓

AN960.ID616

Washer

D2888

Manufactured

No

110

Each

6.0000

2

4

D2888

Lug

**

Location

Loc Qty

Loc Code

ST485

6

77934

6

120644 JB 12/04/13

B81051 Sp 12-04-24.

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-666-011

D412-666-011

Parent Item Name: Gross Weight Towing

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L6

Purchased

No

110

Each

934.0000

4

8

**

MS21042I 6

Nut

JB

Sp

12/04/13

Location

Loc Qty

Loc Code

ST300

934

117677

25

118384

3

118927

48

119075

658

120308

200

119075

W/O:		WORK ORDER CHANGES					
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